

NONRESTRICTED TAX FORMS & INFORMATIONAL REPORTS:

- NGC-01 Monthly Gross Revenue Report – **Filing Deadline: 15th of each month**
NGC-11 Live Entertainment Tax – **Filing Deadline: 15th of each month**
NGC-13 Live Entertainment Tax Report Maximum Occupancy/Seating of At Least 7500 –
Filing Deadline: 15th of each month
NGC-30 Monthly Gross Revenue Statistical Report – Gaming Salon – **Filing Deadline: 15th of each month**
NGC-31 Monthly Gross Revenue Statistical Report – **Filing Deadline: 15th of each month**
NGC-18 Report of Quarterly Expired Slot Machine Wagering Vouchers and Payout Receipts –
Filing Deadline: Jan. 15th, April 15th, July 15th, Oct. 15th
NGC-02 Annual State License Fee Report Based on the Number of Games to be Operated –
Filing Deadline: December 31st
NGC-04 Fiscal Year Report of Slot Machine Taxes – **Filing Deadline: June 30th**
NGC-15 Report of Quarterly State Gaming License Fees –
Filing Deadlines: March 31st, June 30th, September 30th, December 31st
Note: (Dec. 31st filing, upon receipt of quarterly fees, new licenses for the calendar year will be issued)

RESTRICTED TAX FORMS:

- NGC-04 Fiscal Year Report of Slot Machine Taxes – **Filing Deadline: June 30th**
NGC-12 Live Entertainment Tax – Restricted Licensees
Filing Deadlines: January 10th, April 10th, July 10th, October 10th
NGC-14 Restricted Licensee Report of Quarterly State License Fees –
Filing Deadlines: March 31st, June 30th, September 30th, December 31st
Note: (Dec. 31st filing, upon receipt of quarterly fees, new licenses for the calendar year will be issued)

MISC. ANNUAL LICENSE FEE REPORTS:

(Upon receipt of required fees, new licenses for the calendar year will be issued)

- NGC-19S Service Provider License - **Filing Deadline: December 31st**
NGC-19P Interactive Gaming Service Provider License - **Filing Deadline: December 31st**
NGC-19O Operator of Interactive Gaming License - **Filing Deadline: December 31st**
NGC-19M Manufacturer of Interactive Gaming Systems License –
Filing Deadline: 1-year from start date of license
NGC-19A Manufacturer of Equipment Associated with Interactive Gaming License –
Filing Deadline: 1-year from start date of license
NGC-21D Distributor's License – **Filing Deadline: December 31st**
NGC-21M Manufacturer's License – **Filing Deadline: December 31st**
NGC-21P Pari-Mutuel System Operator's License – **Filing Deadline: December 31st**
NGC-25 Operator of a Slot Machine Route – **Filing Deadline: December 31st**
NGC-25I Operator of Inter-Casino Linked System – **Filing Deadline: December 31st**
NGC-25O Operator of a Mobile Gaming System – **Filing Deadline: December 31st**
NGC-27 Information Service Fee Report – **Filing Deadline: December 31st**

MISC. TAX FORMS & INFORMATIONAL REPORTS:

- NGC-16 Holiday or Special Event Application – **Filing Deadline: As Needed**
NGC-17 Standard Financial Statement Filing – **Filing Deadline: September 15th of each year**
NGC-17a Standard Financial Statement Filing for Slot Machine Route Operators –
Filing Deadline: September 15th of each year
NGC-20 Racing Information Disseminators Monthly Report – **Filing Deadline: Last day of each month**
NGC-32 Track Handle and Win Report – **Filing Deadline: 15th of each month**
NGC-36 Slot Route Operator Informational Report –
Filing Deadline: January 31st, April 30th, July 31st, October 31st